

PART B GROSS TOTAL INCOME											
Whole- Rupee () only											
SALARY / PENSION	B1	i	Gross Salary (ia + ib + ic)							i	
		a	Salary as per section 17(1)							ia	
		b	Value of perquisites as per section 17(2)							ib	
		c	Profit in lieu of salary as per section 17(3)							ic	
		ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))							ii	
		iii	Net Salary (i – ii)							iii	
		iv	Deductions u/s 16 (iva + ivb + ivc)								
		a	Standard deduction u/s 16(ia)							iva	
		b	Entertainment allowance u/s 16(ii)							ivb	
		c	Professional tax u/s 16(iii)							ivc	
	v	Income chargeable under the head 'Salaries' (iii – iv)							B1		
B2	Details of Income from House Property (Drop down to be provided indicating ownership of property)										
	Address of property 1			Town/ City		State	Country		Pin Code/ ZIP Code		
	Is the property co-owned? o Yes o No (if "YES" please enter following details)										
	Your percentage of share in the property (%)										
	Name of Co-owner(s)			PAN/Aadhaar No. of Co-owner (s)			Percentage Share in Property				
	I										
	II										
	/Tick the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out	Name(s) of Tenant(s) (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)			
		I									
		II									
	a	Gross rent received/ receivable/ lettable value during the year							1a		
	b	The amount of rent which cannot be realized					1b				
	c	Tax paid to local authorities					1c				
	d	Total (1b + 1c)					1d				
	e	Annual Value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)							1e		
	f	Annual value of the property owned (own percentage share x 1e)							1f		
	g	30% of Annual Value					1g				
	h	Interest payable on borrowed capital (Details are to be filled in the drop down to be provided in e-filing utility)					1h				
	i	Total (1g+ 1h)							1i		
	j	Arrears/Unrealised rent received during the year less 30%							1j		
	k	Income from house property 1 (1f – 1i + 1j)							1k		
		Income chargeable under the head 'House Property' (Σ1k) (If loss, put the figure in negative) Note: - Maximum loss from House Property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2							B2		
		(fill up details separately for each property for up to 2 properties)									
	NOTE ►	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.									
		Income from Other Sources (drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend income, please mention quarterly breakup for allowing applicable relief from section 234C)							B3		
		Less: Deduction u/s 57(iia) (in case of family pension only)									
B4		Gross Total Income (B1+B2+B3+C3(a)(iii)) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2							B4		
PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME											

80C (Details are to be filled in the drop down to be provided in e-filing utility)	80CCC (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(1) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(1B) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(2) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCH	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80ddb (Details are to be filled in the drop down to be provided in e-filing utility)	80E (Details are to be filled in the drop down to be provided in e-filing utility)	80EE (Details are to be filled in the drop down to be provided in e-filing utility)	
80EEA (Details are to be filled in the drop down to be provided in e-filing utility)	80EEB (Details are to be filled in the drop down to be provided in e-filing utility)	80G (Details are to be filled in the drop down to be provided in e-filing utility)	80GG (Details are to be filled in the drop down to be provided in e-filing utility)	80GGA (Details are to be filled in the drop down to be provided in e-filing utility)	80GGC (Details are to be filled in the drop down to be provided in e-filing utility)	80TTA	80TTB	80U (Details are to be filled in the drop down to be provided in e-filing utility)	Any other Deduction as per the e-filing utility (Details are to be filled in the drop down to be provided in e-filing utility)		
Total deductions						C1			Total Income (B4-C1)	C2	
Note: The Total Income Field includes LTCG u/s 112A. However, no tax would be payable on the said income.											
C3	Exempt Income For reporting purpose and Income on which no tax is payable							<i>Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section</i>			
C3(a)	Long Term capital gains u/s 112A not chargeable to Income-tax										
	<ul style="list-style-type: none"> i. Total sale consideration ii. Total cost of acquisition iii. Long term capital gains as per sec 112A 										

PART D – COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income		D2	Rebate u/s 87A		D3	Tax after Rebate	
D4	Health and education Cess @ 4% on D3		D5	Total Tax and Cess		D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	
D7	Interest u/s 234A		D8	Interest u/s 234B		D9	Interest u/s 234C	
D10	Fee u/s 234F		D10(a)	Fee for furnishing revised return of income (section 234-I)				
D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10+D10(a)-D6)							
D12	Total Taxes Paid		D13	Amount payable (D11-D12) (if D11>D12)		D14	Refund (D12-D11) (if D12>D11)	

PART E – OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account (Dropdown to be provided by E-filing utility)	Select Account for Refund Credit
I					
<ol style="list-style-type: none"> 1. All bank accounts held at any time are to be reported, except dormant A/c. 2. Minimum one account should be selected for refund credit. 3. In case multiple accounts are selected, refund will be credited to one of the validated accounts decided by CPC after processing the return. 					

